


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE 04/11/2018		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
						10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$553,597.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 TOCOR: Bhagay Subramanian THIS ORDER IS HEREBY AMENDED TO INCREMENTALLY FUND. ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME... LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$553,597.00 New Total Obligated Amount for this Award: \$14,246,431.53 Incremental Funded Amount changed: from \$13,692,834.53 to \$14,246,431.53 Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chanel Richardson			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 04/11/2018	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from Deborah Darry to C. Richardson</p> <p>CHANGES FOR LINE ITEM NUMBER: 201 Obligated Amount for this Modification: \$553,597.00 Incremental Funded Amount changed from \$2,653,511.00 to \$3,207,108.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8003-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) LANM0000 Cost Organization DCN-LineID 1887ME8003-004 Quantity: 0 Amount: \$47,500.00 Percent: .63032 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8004-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1887ME8004-001 Quantity: 0 Amount: \$200,000.00 Percent: 2.65397 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8003-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87FM Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) LANMSC00 Cost Organization DCN-LineID 1887ME8003-005 Quantity: 0 Amount: \$2,500.00 Percent: .03317 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FM-202BD4XPQ-2505-1887ME8003-006 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1887ME8003-006 Quantity: 0 Amount: \$60,097.00 Percent: .79748 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8003-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) LAND0000 Cost Organization DCN-LineID 1887ME8003-002 Quantity: 0 Amount: \$53,200.00 Percent: .70596 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8003-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) LANDSC00 Cost Organization DCN-LineID 1887ME8003-003 Quantity: 0 Amount: \$2,800.00 Percent: .03716 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE027-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1826XNE027-001 Quantity: 0 Amount: \$16,100.00 Percent: .21364 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2515-26A6A-1826XNE027-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBMSC00 Cost Organization 26A6A DCN-LineID 1826XNE027-002 Quantity: 0 Amount: \$805.00 Percent: .01068 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK9XR6-2532-26A6A-1826XNE027-00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826XNE027-003 Quantity: 0 Amount: \$63,000.00 Percent: .836 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2532-26A6A-1826XNE027-004 4 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826XNE027-004 Quantity: 0 Amount: \$595.00 Percent: .0079 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8003-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 000BD4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1887ME8003-001 Quantity: 0 Amount: \$94,000.00 Percent: 1.24737 Subject To Funding: N Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-C-26XM000-000FK6XR2-2515-26A5B-1826XME060-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XM000</p> <p>Program (PRC) 000FK6XR2</p> <p>Budget (BOC) 2515</p> <p>Job # (Site/Project) LSMM0000</p> <p>Cost Organization 26A5B</p> <p>DCN-LineID 1826XME060-001</p> <p>Quantity: 0</p> <p>Amount: \$13,000.00</p> <p>Percent: .17251</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Period of Performance: 02/01/2018 to 01/31/2019</p>				